



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62346 5/12/2009

Supplier No. 813990	Solicitation No. 57337	Delivery Date As Specified	FOB Point Destination	Invoice Terms NET 45
<i>S</i> DEPT OF GENERAL SERVICES <i>h</i> DIV OF STATE ARCHITECT <i>i</i> 1102 Q STREET, STE 5100 <i>p</i> SACRAMENTO, CA 95811		<i>C</i> DGS - STATE ARCHITECT <i>h</i> ACCOUNTING <i>a</i> (SAME AS SHIP TO ADDRESS) <i>r</i> <i>o</i> <i>g</i> <i>e</i>		
Agency Billing 32505	Agency Purchase Estimate 3133722	Purchase Estimate 67515	Revision 1	
Agency Contact CHALON A GREEN		Phone 916-327-5410	Date Received	

HRS SYSTEMS, INC.
4792 LA VISTA ROAD
TUCKER, GA 30084
Attn: H. ASA TUTEN JR.

Phone: 770-934-8423

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>TERMS AND CONDITIONS:</p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarepecial012103.pdf</p>						
1	4	EA	7090-000-0003-7	SOFTWARE LICENSE HASS SPRINKLER PLAN PROGRAM LICENSE V7.9 FOR DSA SACRAMENTO, OAKLAND, LOS ANGELES, AND SAN DIEGO.	1,250.0000	5,000.00
Total Value:						5,000.00
<p>NOTE:</p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p>						

Sales and/or use tax to be extra unless noted above

Buyer <i>Marty Zubeidi</i> MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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Jon Chapp

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62346		5/12/2009	813990	HRS SYSTEMS, INC.

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: eP 1006928</p>						

Department of General Services
Division of the State Architect

STATEMENT OF WORK

HASS Sprinkler Plan Program License

This Statement of Work ("Agreement") reflects the services to be provided by HRS Systems, Inc., hereinafter referred to as the "Contractor," for the Department of General Services, Division of the State Architect, hereinafter referred to as the "State".

SCOPE

The Contractor will provide 4 licenses for HASS Sprinkler Plan Program, Version 7.9 as well as maintenance for five (5) years from the date of purchase. Maintenance will include the following services:

- Services available via phone, email, and/or web.
- Support Services available during a 5X12 business day (excluding published holidays).
- Availability of the most current releases and versions of HASS Program including any fixes, patches, or workaround products.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, troubleshooting solutions, and updates that will help lead to the highest application availability and reliability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be five (5) years effective the date the Purchase Order is signed, through May 12, 2014.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services, Division of the State Architect
1102 Q Street, Suite 5100
Sacramento, CA 95811
Attn: Joaquin Lopez, (916)323-9877

POINTS OF CONTACT

Contractor Primary Contact:

Asa Tuten, Jr.
HRS Systems, Inc.
4792 La Vista Road
Tucker, GA 30084
Ph: (770) 934-8423
Fax: (770) 934-7696
Email: hass@hrssystems.com

State's Primary Contact:

Joaquin Lopez, Senior ISA Supervisor
1102 Q Street, Suite 5100
Sacramento, CA 95811
Ph: 916-323-9877
Fax: 916-327-3371
Email: Joaquin.Lopez@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.